ROAMING NETWORKS

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RAČUN Br.: IR22/03-117

Mesto i datum izdavanja: Beograd, 16. mart 2022

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Br. kupca za fakturisanje P10088
Poreski broj 105196639

PROJEKAT Šifra 101-042

Datum knjiženja	16. mart 2022
Datum dospeća	15. maj 2022
Datum prometa dobara i usluga	16. mart 2022
Br. porudžbine	PR22-0047
Dokument veze	PO 341121440937-2
Br. otpremnice	OTP22-0050

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	DETEKTOR POPLAVE SAT-FD-1	2	52,28	5.636,67799	20	104,56	11.273,36
	101042-0 - Opsta lokacija Petrovaradin						
2.	TEMPERATURNI DETEKTOR SAT-TD-1	8	114,07	12.298,6966	20	912,56	98.389,57
	101042-0 - Opsta lokacija Petrovaradin						
3.	TEMPERATURE AND HUMIDITY SENSOR_	1	114,07	12.298,6966	20	114,07	12.298,70
	101042-0 - Opsta lokacija Petrovaradin						
4.	SUPER STICK CONTACT, ISNC45-W	4	7,60	819,40996	20	30,40	3.277,64
	101042-0 - Opsta lokacija Petrovaradin						
5.	SYSTEM CABLES AND CONNECTION EQUIPMENTS	1	380,24	40.996,3741	20	380,24	40.996,37
	101042-0 - Opsta lokacija Petrovaradin						
6.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS	1	237,65	25.622,73382	20	237,65	25.622,73
	101042-0 - Opsta lokacija (ZELEZNICA) Petrovaradin						
7.	DETEKTOR POPLAVE SAT-FD-1	1	52,28	5.636,67799	20	52,28	5.636,68
	101042-0 - Opsta lokacija Karlovci						
8.	TEMPERATURNI DETEKTOR SAT-TD-1	1	114,07	12.298,6966	20	114,07	12.298,70
	101042-0 - Opsta lokacija Karlovci						
9.	SUPER STICK CONTACT, ISNC45-W	1	7,60	819,40996	20	7,60	819,41
	101042-0 - Opsta lokacija						

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10.	Karlovci SYSTEM CABLES AND CONNECTION EQUIPMENTS 101042-0 - Opsta lokacija	1	380,24	40.996,3741	20	380,24	40.996,37
11.	Karlovci SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA)	1	237,65	25.622,73382	20	237,65	25.622,73
12.	Karlovci IL-EXPANSION LSN MODULE ISP-EMIL-120 101042-0 - Opsta lokacija	1	480,05	51.757,59886	20	480,05	51.757,60
13.	Karlovci Building WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW 101042-0 - Opsta lokacija	2	16,16	1.742,32434	20	32,32	3.484,65
14.	Karlovci DETEKTOR POPLAVE SAT-FD-1_ 101042-0 - Opsta lokacija	2	52,28	5.636,67799	20	104,56	11.273,36
15.	Karlovci Building TEMPERATURNI DETEKTOR SAT-TD-1_ 101042-0 - Opsta lokacija	10	114,07	12.298,6966	20	1.140,70	122.986,97
16.	Karlovci Building TEMPERATURE AND HUMIDITY SENSOR_ 101042-0 - Opsta lokacija	1	114,07	12.298,6966	20	114,07	12.298,70
17.	Karlovci Building SUPER STICK CONTACT, ISNC45-W_ 101042-0 - Opsta lokacija	4	7,60	819,40996	20	30,40	3.277,64
18.	Karlovci Building SYSTEM CABLES AND CONNECTION EQUIPMENTS 101042-0 - Opsta lokacija	1	380,24	40.996,3741	20	380,24	40.996,37
19.	Karlovci Building SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA)	1	237,65	25.622,73382	20	237,65	25.622,73
20.	Karlovci IL-EXPANSION LSN MODULE ISP-EMIL-120_ 101042-0 - Opsta lokacija	1	480,05	51.757,59886	20	480,05	51.757,60
21.	Karlovac vineyardfs WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW_ 101042-0 - Opsta lokacija	1	16,16	1.742,32434	20	16,16	1.742,32
22.	Karlovac vineyards DETEKTOR POPLAVE SAT-FD-1 101042-0 - Opsta lokacija Karlovac vineyards	2	52,28	5.636,67799	20	104,56	11.273,36

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23.	TEMPERATURNI DETEKTOR SAT-TD-1_ 101042-0 - Opsta lokacija Karlovac vineyards	4	114,07	12.298,6966	20	456,28	49.194,79
24.	SUPER STICK CONTACT, ISNC45-W_ 101042-0 - Opsta lokacija Karlovac vineyards	2	7,60	819,40996	20	15,20	1.638,82
25.	SYSTEM CABLES AND CONNECTION EQUIPMENTS 101042-0 - Opsta lokacija Karlovac vineyards	1	380,24	40.996,3741	20	380,24	40.996,37
26.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Karlovac vineyards	1	237,65	25.622,73382	20	237,65	25.622,73
27.	TEMPERATURNI DETEKTOR SAT-TD-1_ 101042-0 - Opsta lokacija OGF BTS Tunnel	20	114,07	12.298,6966	20	2.281,40	245.973,93
28.	IL-EXPANSION LSN MODULE ISP-EMIL-120 101042-0 - Opsta lokacija EVP Indjija	1	480,05	51.757,59886	20	480,05	51.757,60
29.	WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW_ 101042-0 - Opsta lokacija EVP Indjija	1	16,16	1.742,32434	20	16,16	1.742,32
30.	LIQUID LEAK SENSOR APPROX (6M) 101042-0 - Opsta lokacija EVP Indjija	1	211,03	22.752,64261	20	211,03	22.752,64
31.	FLUID LEAK SENSOR EXTENSION 6M 101042-0 - Opsta lokacija EVP Indjija	4	21,86	2.356,88181	20	87,44	9.427,53
32.	TEMPERATURNI DETEKTOR SAT-TD-1 101042-0 - Opsta lokacija EVP Indjija	12	114,07	12.298,6966	20	1.368,84	147.584,36
33.	TEMPERATURE AND HUMIDITY SENSOR_ 101042-0 - Opsta lokacija EVP Indjija	2	114,07	12.298,6966	20	228,14	24.597,39
34.	NO / NC INPUT SENSOR 4.5M CABLE 101042-0 - Opsta lokacija EVP Indjija	9	7,60	819,40996	20	68,40	7.374,69
35.	SYSTEM CABLES AND CONNECTION EQUIPMENTS _ 101042-0 - Opsta lokacija EVP Indjija	1	380,24	40.996,3741	20	380,24	40.996,37

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36.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) EVP Indjija	1	237,65	25.622,73382	20	237,65	25.622,73
37.	IL-EXPANSION LSN MODULE ISP-EMIL-120_OGF 101042-0 - Opsta lokacija Indjija pustara	1	480,05	51.757,59886	20	480,05	51.757,60
38.	WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW_OGF 101042-0 - Opsta lokacija Indjija pustara	2	16,16	1.742,32434	20	32,32	3.484,65
39.	DETEKTOR POPLAVE SAT-FD-1_ 101042-0 - Opsta lokacija OGF Indjija pustara	2	52,28	5.636,67799	20	104,56	11.273,36
40.	TEMPERATURNI DETEKTOR SAT-TD-1 101042-0 - Opsta lokacija OGF Indjija pustara	5	114,07	12.298,6966	20	570,35	61.493,48
41.	TEMPERATURE AND HUMIDITY SENSOR_OGF 101042-0 - Opsta lokacija Indjija pustara	1	114,07	12.298,6966	20	114,07	12.298,70
42.	NO / NC INPUT SENSOR 4.5M CABLE_OGF 101042-0 - Opsta lokacija Indjija pustara	4	7,60	819,40996	20	30,40	3.277,64
43.	SYSTEM CABLES AND CONNECTION EQUIPMENTS _OGF 101042-0 - Opsta lokacija Indjija pustara	1	380,24	40.996,3741	20	380,24	40.996,37
44.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Indjija pustara	1	237,65	25.622,73382	20	237,65	25.622,73
45.	IL-EXPANSION LSN MODULE ISP-EMIL-120_OGF BTS 101042-0 - Opsta lokacija OGF BTS Tunnel	4	480,05	51.757,59886	20	1.920,20	207.030,40
46.	WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW 101042-0 - Opsta lokacija OGF BTS Tunnel	8	16,16	1.742,32434	20	129,28	13.938,59

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47.	DETEKTOR POPLAVE SAT-FD-1	8	52,28	5.636,67799	20	418,24	45.093,42
48.	101042-0 - Opsta lokacija OGF BTS Tunnel TEMPERATURE AND HUMIDITY SENSOR	4	114,07	12.298,6966	20	456,28	49.194,79
49.	101042-0 - Opsta lokacija OGF BTS Tunnel SUPER STICK CONTACT, ISNC45-W_	16	7,60	819,40996	20	121,60	13.110,56
50.	101042-0 - Opsta lokacija OGF BTS Tunnel SYSTEM CABLES AND CONNECTION EQUIPMENTS	4	380,24	40.996,3741	20	1.520,96	163.985,50
51.	101042-0 - Opsta lokacija OGF BTS Tunnel SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS	4	237,65	25.622,73382	20	950,60	102.490,94
52.	101042-0 - Opsta lokacija (ZELEZNICA) OGF BTS Tunnel IL-EXPANSION LSN MODULE ISP-EMIL-120_	1	480,05	51.757,59886	20	480,05	51.757,60
53.	101042-0 - Opsta lokacija Petrovaradin WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW_	2	16,16	1.742,32434	20	32,32	3.484,65
54.	101042-0 - Opsta lokacija Petrovaradin IL-EXPANSION LSN MODULE ISP-EMIL-120	1	480,05	51.757,59886	20	480,05	51.757,60
55.	101042-0 - Opsta lokacija Indjija WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW	1	16,16	1.742,32434	20	16,16	1.742,32
56.	101042-0 - Opsta lokacija Indjija DETEKTOR POPLAVE SAT-FD-1	1	52,28	5.636,67799	20	52,28	5.636,68
57.	101042-0 - Opsta lokacija Indjija TEMPERATURNI DETEKTOR SAT-TD-1	1	114,07	12.298,6966	20	114,07	12.298,70
58.	101042-0 - Opsta lokacija Indjija SUPER STICK CONTACT, ISNC45-W	1	7,60	819,40996	20	7,60	819,41
59.	101042-0 - Opsta lokacija Indjija SYSTEM CABLES AND CONNECTION EQUIPMENTS	1	380,24	40.996,3741	20	380,24	40.996,37
	101042-0 - Opsta lokacija Indjija						

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60.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Indjija	1	237,65	25.622,73382	20	237,65	25.622,73
61.	IL-EXPANSION LSN MODULE ISP-EMIL-120_ 101042-0 - Opsta lokacija Indjija Building	1	480,05	51.757,59886	20	480,05	51.757,60
62.	WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW 101042-0 - Opsta lokacija Indjija Building	2	16,16	1.742,32434	20	32,32	3.484,65
63.	DETEKTOR POPLAVE SAT-FD-1 101042-0 - Opsta lokacija Indjija Building	2	52,28	5.636,67799	20	104,56	11.273,36
64.	TEMPERATURNI DETEKTOR SAT-TD-1 101042-0 - Opsta lokacija Indjija Building	8	114,07	12.298,6966	20	912,56	98.389,57
65.	TEMPERATURE AND HUMIDITY SENSOR 101042-0 - Opsta lokacija Indjija Building	1	114,07	12.298,6966	20	114,07	12.298,70
66.	SUPER STICK CONTACT, ISNC45-W 101042-0 - Opsta lokacija Indjija Building	4	7,60	819,40996	20	30,40	3.277,64
67.	SYSTEM CABLES AND CONNECTION EQUIPMENTS 101042-0 - Opsta lokacija Indjija	1	380,24	40.996,3741	20	380,24	40.996,37
68.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Indjija	1	237,65	25.622,73382	20	237,65	25.622,73
69.	IL-EXPANSION LSN MODULE ISP-EMIL-120_ 101042-0 - Opsta lokacija Beska	1	480,05	51.757,59886	20	480,05	51.757,60
70.	WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW 101042-0 - Opsta lokacija Beska	1	16,16	1.742,32434	20	16,16	1.742,32
71.	DETEKTOR POPLAVE SAT-FD-1 101042-0 - Opsta lokacija Beska	1	52,28	5.636,67799	20	52,28	5.636,68
72.	TEMPERATURNI DETEKTOR SAT-TD-1 101042-0 - Opsta lokacija Beska	1	114,07	12.298,6966	20	114,07	12.298,70

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73.	SUPER STICK CONTACT, ISNC45-W 101042-0 - Opsta lokacija Beska	1	7,60	819,40996	20	7,60	819,41
74.	SYSTEM CABLES AND CONNECTION EQUIPMENTS 101042-0 - Opsta lokacija Beska	1	380,24	40.996,3741	20	380,24	40.996,37
75.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Beska	1	237,65	25.622,73382	20	237,65	25.622,73
76.	IL-EXPANSION LSN MODULE ISP-EMIL-120_ 101042-0 - Opsta lokacija Beska Building	1	480,05	51.757,59886	20	480,05	51.757,60
77.	WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW 101042-0 - Opsta lokacija Beska Building	2	16,16	1.742,32434	20	32,32	3.484,65
78.	DETEKTOR POPLAVE SAT-FD-1 101042-0 - Opsta lokacija Beska Building	2	52,28	5.636,67799	20	104,56	11.273,36
79.	TEMPERATURNI DETEKTOR SAT-TD-1 101042-0 - Opsta lokacija Beska Building	10	114,07	12.298,6966	20	1.140,70	122.986,97
80.	TEMPERATURE AND HUMIDITY SENSOR 101042-0 - Opsta lokacija Beska Building	1	114,07	12.298,6966	20	114,07	12.298,70
81.	SUPER STICK CONTACT, ISNC45-W 101042-0 - Opsta lokacija Beska Building	4	7,60	819,40996	20	30,40	3.277,64
82.	SYSTEM CABLES AND CONNECTION EQUIPMENTS 101042-0 - Opsta lokacija Beska Building	1	380,24	40.996,3741	20	380,24	40.996,37
83.	SMALL AND OTHER UNSPECIFIED MATERIALS AND WORKS 101042-0 - Opsta lokacija (ZELEZNICA) Beska Building	1	237,65	25.622,73382	20	237,65	25.622,73
84.	IL-EXPANSION LSN MODULE ISP-EMIL-120_ 101042-0 - Opsta lokacija Karlovci	1	480,05	51.757,59886	20	480,05	51.757,60
85.	WHITE COMMERCIAL CONTACT, ISN-CSM20-WGW 101042-0 - Opsta lokacija	1	16,16	1.742,32434	20	16,16	1.742,32

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	Karlovci						

	USD	RSD
Ukupna osnovica za obračun	**28.004,12**	**3.019.322,99**
Ukupan PDV	5.600,82	603.864,60
Ukupno sa PDV-om	**33.604,94**	**3.623.187,59**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	3.623.187,59	3.019.322,99	603.864,60
Ukupno		**3.623.187,59**	**3.019.322,99**	**603.864,60**

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 38117
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

Vladimir Višnjić

odgovorno lice

Fakturisao: Jelena Đekić
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